



Williamson Gas
820 West Elizabeth Street
Clinton, NC 28328

INVOICE

Reference Nbr.: ARI057932
Date: 03/12/2025
Due Date: 04/11/2025
Customer ID: C003042
Currency: USD

BILL TO:				SHIP TO:		
ROBERT BURLEY 265 WILDCAT RD HARRELLS, NC 28444				ROBERT BURLEY 265 WILDCAT RD HARRELLS, NC 28444		
CUSTOMER REF. NBR.		TERMS		CONTACT		
		Net 30 Days				
NO.	ITEM	QTY.	UOM	UNIT PRICE	ADJ. UNIT PRICE	EXTENDED PRICE
1	WTRHTR: RE140 RINNAI WATER HEATER	1.00	EACH	899.00	899.00	899.00
2	LABOR: LABOR	1.00	EACH	90.00	90.00	90.00

NOTE: Any balance not paid on or before the end of 30 days shall be subject to a finance charge of 1.5% per month which is an annual rate of 18%.

Sales Total: 989.00
Tax Total: 69.24
Discount Total: 0.00
Total (USD): 1,058.24